

Invoice

INVOICE NUMBER

435678

DATE OF ISSUE

03/01/2022

DUE DATE

18/01/2022

BILLED TO

Maya Deshpande
Address: 123, Sunshine
Avenue, Indiranagar,
Bangalore - 560038,
Karnataka, India

FROM

Virtusa Corporation
No. 18, Sri Chandana
Tech Park, K.R.
Garden, Outer Ring
Road, Marathahalli,
Bangalore - 560037,
Karnataka, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

VirusBlock Ultimate

3,499

3

10,497

GuardianShield Premium

3,699

4

14,796

SecureNet Antivirus Plus

2,599

5

12,995

SUBTOTAL

38,288

(TAX RATE)

0 %

TAX

0

SHIPPING

0

INVOICE TOTAL**38,288**